

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department – Reimbursement claim of Sri K.Shyam Sundara Rao, Assistant Section Officer, Energy Department - Reimbursement of medical Expenses of **Rs.73,407/-** incurred by him for his Son's treatment of "**FRACTURE OF LEFT INTERIOR AND SUPERIOR RAMI DISRUPTION OF JOINT ANAMEIA**" at Yashoda Hospital, Malakpet, Hyderabad - Sanctioned - Orders - Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No. 30

Dated:02.03.2012
Read the following

- 1.Govt.in G.O.Ms.No.105, Health Medical and Family Welfare (K1) Department, Dated: 09.04.2007.
2. From Sri K.Shyam Sundara Rao, Assistant Section Officer, Energy Department Application Dated. 17.01.2012.
3. Govt. Memo No.223/OP.A2/2012,Dt:27.01.2012.
4. From The Director of Medical Education, Govt., of A.P. Sultan Bazar, Hyd., L.Dis.No:7274 (1)/MA-A/2012, Dt: 27.02.2012.

ORDER:

Sri K.Shyam Sundara Rao, Assistant Section Officer, Energy Department in his application 2nd read above has requested to reimburse an amount of **Rs.81,797/-** towards medical expenses incurred by him for his Son's treatment of "**FRACTURE OF LEFT INTERIOR AND SUPERIOR RAMI DISRUPTION OF JOINT ANAMEIA**" at Yashoda Hospital, Malakpet, Hyderabad during the period on 26.12.2011 to 04.01.2012.

2. The Director of Medical Education, Govt., of A.P. Sultan Bazar, Hyderabad in his letter 4th read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules,1972 and G.O. 1st read above, has recommended the admissible amount of **Rs.73,407/- (Rupees Seventy three thousand four hundred and seven only).**

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.73,407/- (Rupees Seventy three thousand four hundred and seven only)** to Sri K.Shyam Sundara Rao, Assistant Section Officer, Energy Department towards the medical expenses incurred by him for his Son's treatment of "**FRACTURE OF LEFT INTERIOR AND SUPERIOR RAMI DISRUPTION OF JOINT ANAMEIA**" at Yashoda Hospital, Malakpet, Hyderabad and medicines purchased during the period on 26.12.2011 to 04.01.2012.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement.."

5. The Energy (Claims) Department are requested to draw the amount sanctioned in para (3) above and credited the same to the individual Bank Account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.CHAYALAXMAN
OFFICER ON SPECIAL DUTY

To
Sri K.Shyam Sundara Rao, Assistant Section Officer, Energy Department
Copy to:
The Energy (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER